

CHILD DEVELOPMENT SERVICES (CDS) PROGRAM/FACILITY REPORT (Cont'd)

SECTION II - CHILD DEVELOPMENT SERVICES (CDS) CHILD DEVELOPMENT CENTER (CDC) SYSTEM

STANDARDS COMPLIANCE VERIFICATION

CHILD DEVELOPMENT CENTER: BLDG:

HEALTH

COMPLIANCE STANDARD	*MET	REFERENCE	CODE	COMPLIANCE STANDARD	*MET	REFERENCE	CODE
1. Child Development Center personnel meet health requirements as specified.		AR 608-10, 4-25, c-97 AR 40-562, AR 40-5, 5-6 AR 215-3		8. Program health and sanitation procedures are followed as specified.		AR 608-10, 4-33, c-104 Centers for Disease Control Program Materials	
2. Child health requirements are met as specified.		AR 608-10, 4-26, c98 AR 50-562, 4-6, 4-26		9. Toys used by children are washable and cleaned as specified.		AR 608-10, 4-33, c-105	
3. Children are screened for illness daily and denied admission based upon specific criteria.		AR 608-10, 4-8b, 4-28 c-99		10. Diapering and toileting procedures are implemented as specified.		AR 608-10, 4-14, 4-33, c-106	
4. Children are readmitted after illness only when their presence does not endanger the health of other children.		AR 608-10, 4-29, c-100		11. Nap and rest periods are provided for children as specified.		AR 608-10, 4-13, c-107	
5. Child medication is administered only as specified.		AR 608-10, 4-32, c-101		12. Pets are free from diseases, immunized as appropriate and sanitarly maintained.		AR 608-10, 4-34b, c-108	
6. Medical care and administrative procedures for emergencies and minor health problems after admission follow specified criteria.		AR 608-10, c-102		13. Toxic plants are not present in centers or in outside play areas.		AR 608-10, 4-39, c-109 Appendix C	
7. Parents and health consultant are notified of medical emergencies, communicable diseases or acute illnesses as specified.		AR 608-10, 2-20, c-103		14. A health inspection is conducted as specified by preventive medicine officials on a monthly basis and as needed.		AR 40-5, TB Med 530 AR 608-10, 2-3, 4-25 through 4-34, 5-6, 5-8, 5-12, 5-37, 5-38, 5-48, c-110 Appendix C	
DATE	HEALTH CONSULTANT (Signature)			DATE	CENTER/PROGRAM DIRECTOR (Signature)		
DATE	SAFETY OFFICER (Signature)			DATE	FACILITIES ENGINEER (Signature)		

*Check YES, or NO. *If NO, please indicate the code number(s) below which best describe the reason(s) for non-compliance.

1. Insufficient Funding - (a) AF - (b) NAF - (c) User Fees
2. Inadequate Facilities
3. Insufficient Resources - (a) Personnel - (b) Materials/Equipment

4. Ineffective Management Practices
5. Standing Operating Procedures (SOPs)
(a) None- (b) Incomplete/Inadequate
6. Staff Lacks Adequate Skills/Knowledge

7. Consultant/Technical Assistance Needed
8. Other - Specify on Comment Sheet
9. Nonapplicable

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STANDARDS COMPLIANCE VERIFICATION

CHILD DEVELOPMENT CENTER: BLDG:

HEALTH

COMPLIANCE STANDARD	*MET	REFERENCE	CODE	COMPLIANCE STANDARD	*MET	REFERENCE	CODE
1. Meals and snacks are provided appropriate to hours of service and help meet children's total nutritional needs.		AR 608-10, 4-35, c-111		9. Parental and physician desires concerning food practices are provided within program capabilities.		AR 608-10, 4-35g c-119	
2. All food is provided by the center except for infant formula, baby food, special diets, and food for special occasions as specified.		AR 608-10, 4-35, c-112		10. Children are served meals and snacks family style within their activity room/module and participate in all phases of meal service whenever possible.		AR 608-10, 4-36, 5-6b, c-120	
3. All center programs are enrolled in or meet the requirements for the USDA Child Care Food Program (CCFP).		AR 608-10, 3-7, 4-4, 5-6 c-113		11. Eating areas are not adjacent to diaper changing units, toileting areas or pet cages.		AR 608-10, 5-6b, c-121	
4. Menus meet meal pattern and quantity requirements of the USDA CCFP for all age groups.		AR 608-10, 4-35c, c-114		12. Infant feeding is individualized and developmentally appropriate.		AR 608-10, 4-35d, e, 4-36, 5-6b, c, c-122	
5. Food service personnel and caregiving staff receive appropriate training in food and nutrition practices.		AR 608-10, 3-12d, 3-17, 4-22b, 4-36, 5-8d, c-115		13. Children are not forced to eat and food is not used as a punishment or reward.		AR 608-10, 4-36b, d, 4-36a, c-123	
6. Food is prepared, stored and served to prevent food borne illness.		AR 608-10, 5-6c, c-116 TB Med 530 AR 40-5					
7. Kitchen and food service areas are inspected monthly and maintained in sanitary condition.		AR 608-10, 5-6c, c-117 TB Med 530, AR 40-5					
8. Preplanned menus, reviewed by a dietitian, are costed, posted and available to parents.		AR 608-10, 2-3d, 4-4f, 4-35h, 5-6a, c-118					
DATE	DIETITIAN (Signature)		DATE	HEALTH CONSULTANT (Signature)		DATE	CENTER/PROGRAM DIRECTOR (Signature)

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CHILD DEVELOPMENT SERVICES (CDS) PROGRAM/FACILITY REPORT (Cont'd)

SECTION II - CHILD DEVELOPMENT SERVICES (CDS) CHILD DEVELOPMENT CENTER (CDC) SYSTEM

STANDARDS COMPLIANCE VERIFICATION

CHILD DEVELOPMENT CENTER: BLDG:

FIRE PREVENTION

COMPLIANCE STANDARD	*MET	REFERENCE	CODE	COMPLIANCE STANDARD	*MET	REFERENCE	CODE
1. Facilities meet requirements of Architectural and Engineering Instructions, and NFPA 101, Life Safety Code except as modified by AR 608-10.		AR 608-10, 5-44, c-66 AEI, Appendix G		7. An automatic sprinkler system and one-hour fire separation (enclosed) construction are provided for all hazardous areas.		AR 608-10, 5-39j c-72 AEI, Appendix G	
2. Fire inspections are conducted and documented monthly.		AR 608-10, 2-30g, 5-47, c-67		8. Unobstructed fire department connection to stand-pipe or hose outlets is provided to support sprinkler system.		AR 608-10, 5-45b c-73 AEI, Appendix G	
3. Maximum facility capacity has been established by the installation fire marshal and CDS management personnel and posted near the lobby area.		AR 608-10, 5-30, c-68		9. Fire notification/zoned annunciator panel and fire alarm pull station are located in the lobby area at the main entrance of the facility.		AR 608-10, 5-44, 5-45, C-74 AEI, Appendix G	
4. Doors, windows, panels and walls separating age group activity rooms/modules are fire-rated as required.		NFPA 101, NFPA 80, AR 608-10, 5-44, 5-45, c-69 AEI, Appendix G		10. Fire exits are safe, properly designed and configured, and easily identifiable.		AR 608-10, 5-46, 5-47, 5-48, c-75 AEI, Appendix G	
5. A hard-wired automatic fire alarm and detection system (FADS) is provided in all child activity rooms/modules, staff work rooms, offices, and corridors IAW NFPA 72E.		AR 608-10, 5-45 c-70 AEI, Appendix G		11. Manual pull alarm stations are provided as specified.		AR 608-10, c-76, AEI, Appendix G, NFPA 101, 7-6.2.3	
6. The FADS transmits a signal directly to the fire department or fire alarm control center serving the facility.		AR 608-10, 5-45, c-71 AEI, Appendix G		12. Portable fire extinguishers are furnished in adult accessible locations.		AR 608-10, c-77 AEI, Appendix G	
				13. Interior finishes, insulation, corridor construction materials, and carpets meet minimum combustibility/flame spread criteria specified.		AR 608-10, 5-35, c-78 AEI, Appendix G	
DATE	FIRE MARSHAL (Signature)	DATE	FACILITY ENGINEER (Signature)	DATE	SAFETY OFFICER (Signature)	DATE	CENTER/PROGRAM DIRECTOR (Signature)

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SECTION II - CHILD DEVELOPMENT SERVICES (CDS) CHILD DEVELOPMENT CENTER (CDC) SYSTEM

STANDARDS COMPLIANCE VERIFICATION

CHILD DEVELOPMENT CENTER: BLDG:

FIRE PREVENTION (Cont'd.)

COMPLIANCE STANDARD	*MET	REFERENCE	CODE	COMPLIANCE STANDARD	*MET	REFERENCE	CODE
14. Fuel storage meets NFPA 30 requirements.		AR 608-10, C-79 AEI, Appendix G					
15. Drill and evacuation procedures are published and conspicuously posted in the building and each child activity room/module.		AR 608-10, 5-47, c-80					
16. Documented fire drills which involve all children and staff are conducted monthly and all personnel are trained in evacuation procedures.		AR 608-10, 5-47, c-81					
17. Evacuation cribs or devices in operable condition are available to remove infants.		AR 608-10, 5-47H, c-82					
18. Smoking is permitted only in designated areas away from child activity spaces and food preparation areas.		AR 608-10, 5-47j, c-83					

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CHILD DEVELOPMENT SERVICES (CDS) PROGRAM/FACILITY REPORT (Cont'd) - SECTION II

STANDARDS COMPLIANCE VERIFICATION

CHILD DEVELOPMENT CENTER: BLDG:

SAFETY

COMPLIANCE STANDARD	*MET	REFERENCE	CODE	COMPLIANCE STANDARD	*MET	REFERENCE	CODE
1. Child Development Center is monitored as a special hazard area by installation safety office.		AR 608-10, 2-3e, 5-49, c-84 AR 385-10, Chapter 4, Executive Order 12196		8. Indoor/outdoor equipment, toys and materials are safe, non-toxic, durable, and in working order.		AR 608-10, 4-21, 5-49a, b, c-91 PL 91 - 596 Sec 2a CPSC Handbook, VOL I & II, Manufacturer's Instructions, CPSC Buyer's Guide - The Safe Nursery, Aug 86, and CPSC Fact Sheet - 1974	
2. A daily safety inspection is conducted by trained CDC personnel.		AR 608-10, 5-49, c-85 AR 385-10, 2-3 Executive Order 12196 29, CFR 1960, 59a		9. Custodial equipment, supplies, and materials are used and stored as approved by health consultant or safety officer.		AR 608-10, 5-37c, c-92 29 CFR 1910, 1200	
3. Standard operating procedures are available for accident prevention and motor vehicle operations.		AR 608-10, 5-12, c-86 AR 365-55, 2-5b		10. Children are protected from hazardous substances and equipment.		AR 608-10, 5-49d, c-93 29 CFR 1910, 1200	
4. A telephone capable of reaching the Medical Treatment Facility, fire department, off-post residences and parental work sites is available on the premises.		AR 608-10, 5-48b, c-87		11. Children are protected from potential heating and electrical hazards.		AR 608-10, 5-47, 5-48, c-94	
5. Current instructions are posted at each telephone to facilitate calling for ambulance, medical, fire and military police service.		AR 608-10, 5-49e, c-88		12. Surfaces under play equipment minimize injuries from falls.		AR 608-10, 5-23d, c-95 TM 5-803-11 AEI, Appendix G, CPSC Handbook VOL II, Chap 12,	
6. The parents, the CDS Coordinator and the installation Safety Director are notified in case of accidents.		AR 608-10, 2-20d, c-89 AR 385-40, 1-5, 2-14, 3-2		13. Culverts, drainage ditches, sewer accessories, and all similar hazards are inaccessible to children.		AR 608-10, 5-48m, c-96 Design of Small Canal Structures U.S. Dept of Interior, Chap IX	
7. Potential head-traps and specified toys and equipment are prohibited.		AR 608-10, 4-13e, c-90 CPSC Handbook VOL II, Chapter 10					
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SECTION II - CHILD DEVELOPMENT SERVICES (CDS) CHILD DEVELOPMENT CENTER (CDC) SYSTEM

STANDARDS COMPLIANCE VERIFICATION

CHILD DEVELOPMENT CENTER: BLDG:

CHILD ABUSE PREVENTION

COMPLIANCE STANDARD	*MET	REFERENCE	CODE	COMPLIANCE STANDARD	*MET	REFERENCE	CODE
1. Application screening procedures are followed during the recruitment/hiring of employees and volunteers.		AR 215-3, 2-9d; AR 608-10, Section V, 3-9, 4-25, c-142		4. CDC management and caregiving employees and volunteers receive child abuse prevention/identification and reporting training.		AR 608-10, 3-26c, 5-8, c-145	
2. Favorable background checks are completed for Child Development Center (CDC) employee applicants and volunteers:		AR 608-10, c-143, Section V AR 215-3, 2-9		5. Children are supervised closely at all times and environment facilitates staff visibility and access to children.		AR 608-10, 5-17, 5-31, 5-33, 5-34, c-146	
a. Local Military Police record checks.				6. Management procedures are established to minimize the potential for child abuse allegations in the CDC setting.		AR 608-10, 2-26, 2-28, 2-29, 4-7, 4-8, 5-14, 3-12c, c-147	
b. Criminal Investigative Division records check to include Defense Central Investigative Index (DCII).				a. Room darkening restrictions.			
c. Army Family Advocacy Central Registry.				b. Field trip safeguards.			
d. Civilian law enforcement checks.				c. Sign in/out procedures/release of children.			
e. Alcohol and Drug Abuse Prevention and Control Program (ADAPCP).				d. Touch policy.			
f. National Agency Checks (NAC) for NAF employees.				e. Parent access policy.			
g. National Agency Check Investigation (NACI) for APF employees.				f. Staff identification.			
				g. Management duty hours.			
3. CDC management staff use established personnel management procedures to ensure appropriate supervision of employees.		AR 608-10, 5-15, 5-16, 2-26; c-144 AR 215-3, 6-5, 6-6		h. Restricted access to children.			
				i. Education Program Specialist (EPS) oversight.			
				7. Child abuse prevention education is offered to parents.		AR 608-10, 2-29, c-148	
				8. Reports of child abuse are reported to appropriate authorities.		AR 608-10, 2-22, c-149	
				9. Established written procedures are followed when an abuse allegation is made in a CDC setting.		AR 608-10, 2-22c, 2-23a, 5-17, c-150 AR 608-18	
DATE	FAMILY ADVOCACY PROGRAM MANAGER (Signature)			DATE	CIVILIAN PERSONNEL OFFICER (Signature)		
DATE	CRIMINAL INVESTIGATIVE DIVISION (Signature)		DATE	MILITARY POLICE (Signature)		DATE	CENTER/PROGRAM DIRECTOR (Signature)

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